

## **EXHIBIT B**

**WR GRACE & CO**  
**COMPENSATION BY PROJECT CATEGORY**  
**APRIL 1, 2007 - JUNE 30, 2007**

<b>Matter Code</b>	<b>Project Category</b>	<b>Hours</b>	<b>Total Fees</b>
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	349.60	\$ 234,073.00
0009	Asset Dispositions, Sales, Uses and Lease	28.30	17,506.50
0013	Business Operations	6.20	3,802.00
0014	Case Administration	208.10	46,394.50
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	66.20	40,553.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	186.20	97,112.00
0018	Fee Application, Applicant	77.60	26,123.50
0019	Creditor Inquiries	4.00	2,881.00
0020	Fee Application, Others	17.70	6,836.50
0021	Employee Benefits, Pension	7.20	4,768.00
0022	Environmental Matters/Regulations/Litigation	13.40	6,172.00
0031	Investigations	0.50	360.00
0035	Travel - Non Working	30.60	21,478.50
0036	Plan and Disclosure Statement	7.60	4,853.00
0037	Hearings	141.90	95,665.50
0040	Employment Applications - Others	0.60	363.00
0047	Tax Issues	17.20	11,030.50
	<b>Sub Total</b>	<b>1162.90</b>	<b>\$ 619,973.00</b>
	<b>Less 50% Travel</b>	<b>-15.25</b>	<b>(10,739.25)</b>
	<b>Total</b>	<b>1147.65</b>	<b>\$ 609,233.75</b>

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> <sup>1</sup> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	

Objection Deadline:  
July 12, 2007 at 4:00 p.m.  
Hearing date: To be scheduled only if objections  
are timely filed and served.

NOTICE OF FILING OF MONTHLY FEE APPLICATION

To: (1) The Debtors; (2) Counsel to the Debtors; (3) The Office of the United States Trustee; (4) Counsel to the Official Committee of Asbestos Personal Injury Claimants; (5) Counsel to the Official Committee of Asbestos Property Damage Claimants; (6) Counsel to the Official Committee of Equity Holders; and (7) Counsel to the Debtors-in-Possession Lenders (8) the Fee Auditor:

Stroock & Stroock & Lavan LLP ("Stroock"), counsel to the Official Committee of Unsecured Creditors (the "Committee") of the above captioned debtor and debtors in possession

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-I Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

in the above-captioned chapter 11 cases, filed and served the Seventy-Third Monthly Fee Application of Stroock & Stroock & Lavan LLP for Interim Compensation and for Reimbursement of Expenses for the services rendered during the period April 1, 2007 through April 30, 2007, seeking compensation in the amount of \$177,646.00, and reimbursement for actual and necessary expenses in the amount of \$174,253.26.

Objections or responses to the Monthly Fee Application, if any, must be made in writing and filed with the United States Bankruptcy Court for the District of Delaware, Marine Midland Plaza, 824 Market Street, 3rd Floor, Wilmington, Delaware 19801, on or before **July 12, 2007 at 4:00 p.m.**

At the same time you must also serve a copy of the objections or responses, if any, upon the Affected Professional and each of the following: (i) co-counsel for the Debtors, James H.M. Sprayregen, Esquire, Kirkland & Ellis, 200 East Randolph Drive, Chicago, Illinois 60601 (fax number 312-861-2200), and Laura Davis Jones, Esquire, Pachulski, Stang, Ziehl, Young & Jones P.C., 919 North Market Street, Suite 1600, P.O. Box 8705, Wilmington, DE 19899-8705 (Courier 19801) (fax number 302-652-4400); (ii) co-counsel to the Official Committee of Unsecured Creditors, Lewis Kruger, Esquire, Stroock & Stroock & Lavan LLP, 180 Maiden Lane, New York, New York 10038-4982 (fax number 212-806-6006), and Michael R. Lastowski, Esquire, Duane Morris LLP, 1100 N. Market Street, Suite 1200, Wilmington, Delaware 19801-1246 (fax number 302-657-4901); (iii) co-counsel to the Official Committee of Asbestos Property Damage Claimants, Scott L. Baena, Esquire, Bilzin, Sumberg, Dunn, Baena, Price & Axelrod, First Union Financial Center, 200 South Biscayne Boulevard, Suite 2500, Miami, Florida 33131 (fax number 305-374-7593), and Michael B. Joseph, Esquire, Ferry & Joseph, P.A., 824 Market Street, Suite 904, P.O. Box 1351, Wilmington, Delaware 19899 (fax

number 302-575-1714); (iv) co-counsel to the Official Committee of Asbestos Personal Injury Claimants, Elihu Inselbuch, Esquire, Caplin & Drysdale, 399 Park Avenue, 36th Floor, New York, New York 10022 (fax number 212-644-6755), and Mark Hurford, Esquire, Campbell & Levine, LLC, Chase Manhattan Centre, 15th Floor, 1201 Market Street, Suite 1500, Wilmington, Delaware 19801 (fax number 302-426-9947); (v) co-counsel to the DIP Lender, J. Douglas Bacon, Esquire, Latham & Watkins, Sears Tower, Suite 5800, Chicago, Illinois 60606 (fax number 312-993-9767), and Steven M. Yoder, Esquire, The Bayard Firm, 222 Delaware Avenue, Suite 900, P.O. 25130, Wilmington, Delaware 19899 (fax number 302-658-6395); (vi) counsel to the Official Committee of Equity Holders, Thomas Moers Mayer, Esquire, Kramer Levin Naftalis & Frankel LLP, 919 Third Avenue, New York, New York 10022 (fax number 212-715-8000); and (vii) the Office of the United States Trustee, Attn: David Klauder, Esquire, 844 N. King Street, Wilmington, Delaware 19801 (fax number 302-573-6497); and (viii) the Fee Auditor, to Stephen L. Bossay, Warren H. Smith and Associates, Republic Center, 325 N. St. Paul, Suite 1275, Dallas, TX 75201.

Dated: June 22, 2007  
Wilmington, DE

RESPECTFULLY SUBMITTED,



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Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re	)	Chapter 11
	)	
W. R. Grace & Co. <u>et al.</u> ;	)	Case No. 01-01139(JKF)
	)	Jointly Administered
Debtors.	)	
		Objection Deadline: July 12, 2007 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

SEVENTY-THIRD MONTHLY FEE APPLICATION OF STROOCK & STROOCK &  
LAVAN LLP FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM APRIL 1, 2007 THROUGH APRIL 30, 2007

Name of Applicant	Stroock & Stroock & Lavan LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 12, 2001
Period for which compensation and reimbursement is sought	April 1, 2007 – April 30, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$177,646.00 (80% - \$142,116.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$815.81 (Stroock) \$173,437.45(Navigant)
This is an: <input checked="" type="checkbox"/> interim <input type="checkbox"/> final application	

## Attachment A

## Monthly Interim Fee Applications

		Payment Requested:		CNO Filed Approving:	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
May 30, 2001 D.I.339	4/12/01- 4/30/01	\$138,926.00	\$1,975.13	\$111,140.80	\$1,975.13
July 2, 2001 D.I.613	5/1/01 – 5/31/01	\$139,928.75	\$6,884.73	\$111,943.00	\$6,884.73
July 30, 2001 D.I.772	6/1/01 – 6/30/01	\$91,019.00	\$10,458.14	\$72,815.20	\$10,458.14
September 5, 2001 D.I.889	7/1/01- 7/31/01	\$92,308.00	\$5,144.37	\$73,846.40	\$5,144.37
October 2, 2001 D.I.983	8/1/01 8/31/01	\$53,873.50	\$3,069.88	\$43,098.80	\$3,069.88
October 31, 2001 D.I.1058	9/1/01 – 9/30/01	\$58,742.00	\$6,801.32	\$46,993.60	\$6,801.32
November 26, 2001 D.I.1239	10/1/01 – 10/31/01	\$101,069.00	\$3,562.09	\$80,855.20	\$3,562.09
January 8, 2002 D.I.1470	11/1/01 – 11/30/01	\$136,368.50	\$8,847.34	\$109,094.80	\$8,847.34
February 1, 2002 D.I.1608	12/01/01 – 12/31/01	\$92,064.50	\$9,471.47	\$73,651.60	\$9,471.47
March 14, 2002 D.I.1812	01/01/02 – 01/31/02	\$100,231.50	\$14,675.58	\$80,185.20	\$14,675.58
April 22, 2002 D.I.1951	02/01/02 – 02/28/02	\$88,974.50	\$16,863.97	\$71,179.60	\$16,863.97
May 8, 2002 D.I.2029	03/01/02 – 03/31/02	\$77,964.25	\$1,190.44	\$62,371.40	\$1,190.44
June 3, 2002 D.I.2156	04/01/02- 04/30/02	\$97,251.50	\$1,816.40 (Stroock) \$9,772.37 (Chambers)	\$77,801.20	\$11,588.86



July 2, 2002 D.I.2324	05/01/02 – 05/31/02	\$74,910.75	\$2,9154.43 (Stroock) \$43,190.69 (Chambers)	\$59,928.60	\$46,105.12
August 5, 2002 D.I.2495	06/01/02 – 06/30/02	\$73,096.75	\$2,054.05 (Stroock) \$114,666.72 (Chambers)	\$58,477.4011	\$116,720.77
September 20, 2002 D.I.2720	07/01/02 – 07/31/02	\$90,903.27	\$1,250.79 (Stroock) \$11,996.25 (Chambers)	\$72,722.61	\$13,274.04
October 29, 2002 D.I.2898	08/01/02 – 08/31/02	\$93,151.25	\$11,539.51 (Stroock) \$5,046.70 (Chambers)	\$74,521.00	\$16,586.21
November 14, 2002 D.I.2981	09/01/02 – 09/30/02	\$96,613.25	\$15,567.77 (Stroock) \$771.50 (Chambers)	\$77,290.60	\$16,339.27
December 10, 2002 D.I.3129	10/1/02 – 10/31/02	\$68,404.00	\$2,956.54 (Stroock) \$1,780.75 (Chambers)	\$54,723.20	\$4,737.29
January 28, 2003 D.I.3286	11/1/02 – 11/30/02	\$75,345.50	\$8,712.16 (Stroock)	\$60,276.40	\$8,712.16
February 7, 2003 D.I.3349	12/1/02 – 12/31/02	\$27,683.50	\$13,332.14 (Stroock)	\$22,146.80	\$13,332.14
March 26, 2003 D.I.3552	1/1/03 – 1/31/03	\$88,139.00	\$1,210.11 (Stroock)	\$70,511.20	\$1,210.11
April 7, 2003 D.I.3626	2/1/03 – 2/28/03	\$76,313.00	\$2,022.78 (Stroock) \$1,077.80 (Chambers)	\$61,050.40	\$3,100.58
April 29, 2003 D.I. 3718	3/1/03 – 3/31/03	\$60,163.50	\$6,191.15 (Stroock)	\$48,130.80	\$6,191.15
June 2, 2003 D.I. 3850	4/1/03 – 4/30/03	\$60,269.00	\$814.02 (Stroock) \$2,043.00 (Chambers)	\$48,215.20	\$2,857.02
July 1, 2003 D.I. 3983	5/1/03 – 5/31/03	\$111,990.50	\$691.84 (Stroock) \$9,830.50 (Chambers)	\$89,592.40	\$10,522.34
August 5, 2003 D.I. 4152	6/1/03 – 6/30/03	\$43,824.00	\$1,220.42 (Stroock) \$61,755.00 (Chambers)	\$35,059.20	\$62,975.42
September 4, 2003 D.I. 4381	7/1/03 – 7/31/03	\$79,090.50	\$2,301.33 (Stroock) \$14,274.25 (Chambers)	\$55,941.60	\$16,575.58
September 30, 2003 D.I. 4512	8/1/03 – 8/31/03	\$69,927.00	\$1,164.19 (Stroock) \$12,488.94 (Chambers)	\$55,941.60	\$13,653.13

October 29, 2003 D.I. 4625	9/1/03 – 9/30/03	\$69,409.50	\$1,076.94 (Stroock) \$10,102.00 (Chambers)	\$55,527.60	\$11,178.94
December 19, 2002 D.I. 4843	10/1/03 – 10/31/03	\$96,980.50	\$3,800.45 (Stroock) \$42,881.50 (Chambers)	\$77,584.40	\$46,681.95
January 23, 2003 D.I. 4976	11/1/03 – 11/30/03	\$66,428.50	\$1,225.38 (Stroock) \$30,463.00 (Navigant f/k/a Chambers)	\$53,142.80	\$31,688.38
February 4, 2004 D.I. 5056	12/1/03 – 12/31/03	\$52,321.50	\$924.99 (Stroock) \$27,005.00 (Navigant f/k/a Chambers)	\$41,857.20	\$27,929.99
March 17, 2004 D.I. 5309	1/1/04 – 1/31/04	\$65,980.50	\$1,917.93 (Stroock) \$47,654.57 (Navigant f/k/a Chambers)	\$52,784.40	\$49,572.50
April 6, 2004 D.I. 5406	2/1/04 – 2/29/04	\$90,421.50	\$3,636.48 (Stroock) \$35,492.50 (Navigant f/k/a Chambers)	\$72,337.20	\$39,128.98
April 28, 2004 D.I. 5498	3/1/04 – 3/31/04	\$103,524.00	\$5,567.34 (Stroock)	\$82,819.20	\$5,567.34
June 14, 2004 D.I. 5803	4/1/04 – 4/30/04	\$99,136.00	\$3,518.96 (Stroock) \$1,515.00 (Navigant February) \$49,667.00 (Navigant March) \$80,307.11 (Navigant April)	\$79,308.80	\$135,008.07
July 2, 2004 D.I. 5917	5/1/04 – 5/31/04	\$134,324.50	\$2,409.97 (Stroock) \$78,360.05 (Navigant May)	\$107,459.60	\$80,770.02
August 2, 2004 D.I. 6105	6/1/04 – 6/30/04	\$120,501.00	\$1,831.49 (Stroock) \$62,625.00 (Navigant June)	\$96,400.80	\$64,456.49
September 9, 2004 D.I. 6341	7/1/04 – 7/31/04	\$72,394.00	\$3,461.84 (Stroock) \$40,427.50 (Navigant July)	\$57,915.20	\$43,889.34
September 23, 2004 D.I. 6444	8/1/04 – 8/31/04	\$70,457.00	\$1,764.40 (Stroock)	\$56,365.60	\$1,764.40

October 14, 2004 D.I. 6625	9/1/04 – 9/30/04	\$83,903.50	\$1,535.61 (Stroock) \$27,142.00 (Navigant August)	\$67,122.80	\$28,677.61
December 3, 2004 D.I. 7086	10/1/04 – 10/31/04	\$200,155.50	\$1,368.18 (Stroock) \$ 24,659.00 (Navigant September)	\$160,124.40	\$26,027.18
January 7, 2005 D.I. 7481	11/1/04 – 11/30/04	\$218,608.50	\$14,019.09 (Stroock) \$25,102.80 (Navigant October) \$27,972.34 (Navigant November)	\$174,886.80	\$67,094.23
February 2, 2005 D.I. 7667	12/1/04 – 12/31/04	\$235,503.70	\$10,442.92 (Stroock) \$62,687.97 (Navigant December)	\$188,402.96	\$73,130.89
March 15, 2005 D.I. 8026	1/1/05 – 1/31/05	\$187,168.00	\$4,411.55 (Stroock) \$15,686.00 (Navigant January)	\$149,734.40	\$20,097.55
April 1, 2005 D.I. 8155	2/1/05 – 2/28/05	\$108,180.25	\$8,102.85 (Stroock) \$18,303.37 (Navigant February)	\$86,544.20	\$26,406.22
April 25, 2005 D.I. 8331	3/1/05 – 3/31/05	\$56,941.25	\$287.23 (Stroock) \$6,114.86 (Navigant March)	\$45,553.00	\$6,402.09
June 6, 2005 D.I. 8562	4/1/05 – 4/30/05	\$127,695.00	\$3,531.45 (Stroock) \$20,129.06 (Navigant April)	\$102,156.00	\$23,660.51
June 28, 2005 D.I. 8704	5/1/05 – 5/31/05	\$115,453.75	\$858.21 (Stroock)	\$78,855.20	\$858.21
August 3, 2005 D.I. 9135	6/1/05 – 6/30/05	\$114,903.75	\$4,871.74 (Stroock) \$34,075.28 (Navigant)	\$91,923.00	\$38,947.02
September 8, 2005 D.I. 9356	7/1/05 – 7/31/05	\$117,780.75	\$2,088.44 (Stroock) \$2,211.00 (Navigant)	94,224.60	\$4,299.44
October 14, 2005 D.I. 9565	8/1/05 – 8/31/05	\$106,796.25	\$5,046.99 (Stroock) \$18,550.00 (Navigant)	\$85,437.00	\$23,596.99
November 1, 2005 D.I. 10951	9/1/05 – 9/31/05	\$67,697.50	\$1,399.68 (Stroock) \$11,197.50 (Navigant)	\$54,158.00	\$12,597.18

November 29, 2005 D.I. 11202	10/1/05 - 10/31/05	\$98,216.75	\$1,611.30 (Stroock) \$11,582.50 (Navigant)	\$78,573.40	\$13,193.80
January 9, 2006 D.I. 11507	11/1/05 11/30/05	\$104,348.00	\$2,847.45 (Stroock) \$71,598.50 (Navigant)	\$83,478.40	\$74,445.95
January 30, 2006 D.I. 11655	12/1/05 - 12/31/05	\$96,855.00	\$1,379.53 (Stroock) \$20,317.49 (Navigant)	\$77,484.00	\$21,697.02
March 1, 2006 D.I. 11921	1/1/06 - 1/31/06	\$73,383.00	\$1,810.85 (Stroock) \$14,124.01 (Navigant)	\$58,706.40	\$15,934.86
March 28, 2006 D.I. 12134	2/1/06 - 2/28/06	\$105,083.75	\$1,434.62 (Stroock) \$25,971.70 (Navigant)	\$84,067.00	\$27,406.32
May 2, 2006 D.I. 12354	3/1/2006 - 3/31/2006	\$145,189.50	\$2,512.81 (Stroock) \$25,838.37 (Navigant)	\$116,151.60	\$28,351.18
May 31, 2006 D.I. 12558	4/1/2006 - 4/30/2006	\$116,817.00	\$2,141.42 (Stroock) \$7,425.00 (Navigant)	\$93,453.60	\$9,566.42
July 6, 2006 D.I. 12748	5/1/2006 - 5/31/2006	\$121,304.50	\$1,838.71 (Stroock) \$17,493.75 (Navigant)	\$97,043.60	\$19,332.46
August 1, 2006 D.I. 12899	6/1/2006 - 6/30/2006	\$94,856.50	\$1,869.66 (Stroock) \$38,548.75 (Navigant)	\$75,885.20	\$40,418.41
August 30, 2006 D.I. 13117	7/1/2006 - 7/31/2006	\$97,397.25	\$496.76 (Stroock) \$30,280.00 (Navigant)	\$77,917.80	\$30,776.76
October 2, 2006 D.I. 13336	8/1/2006- 8/31/2006	\$131,856.25	\$98.34 (Stroock) \$98,317.50 (Navigant)	\$105,485.00	\$98,415.84
November 2, 2006 D.I. 13559	9/1/2006 - 9/30/2006	\$150,960.00	\$4,147.01 (Stroock) \$91,179.11 (Navigant)	\$120,768.00	\$95,326.12
November 29, 2006 D.I. 13838	10/1/06 - 10/31/06	\$196,223.50	\$915.14 (Stroock) \$147,374.20 (Navigant)	\$156,978.89	\$148,289.34
January 12, 2007 D.I. 14292	11/1/06 - 11/30/06	\$188,638.00	\$3,370.16 (Stroock) \$133,438.70 (Navigant)	\$150,910.40	\$136,808.86
January 29, 2007 D.I. 14415	12/1/06 - 12/31/06	\$99,832.00	\$5,752.89 (Stroock) \$55,245.22 (Navigant)	\$79,865.60	\$60,998.11
March 8, 2007 D.I. 14810	1/1/2007 1/31/2007	\$77,582.00	\$962.06 (Stroock) \$90,474.74 (Navigant)	\$62,065.60	\$91,436.80

April 10, 2007 D.I. 15132	2/1/2007 2/28/2007	\$119,140.50	\$3,092.88 (Stroock) \$77,301.25 (Navigant)	\$95,312.40	\$80,394.13
May 1, 2007 D.I. 15457	3/1/2007 – 3/31/2007	\$135,228.00	\$6,635.25 (Stroock) \$104,674.53 (Navigant)	\$108,182.40	\$111,309.78

WR GRACE & CO  
ATTACHMENT B  
APRIL 1, 2007 - APRIL 30, 2007

Name	Hours	Rate	Total Fees	Years in Position
<b>Partners</b>				
Greenberg, Mayer	3.7	760	\$ 2,812.00	9
Kruger, Lewis	27.6	860	\$ 23,736.00	37
Pasquale, Kenneth	43.3	720	\$ 31,176.00	8
<b>Associates</b>				
Eichler, Mark	8.9	605	\$ 5,384.50	9
Gutierrez, James S.	28.3	420	\$ 11,886.00	4
Krieger, Arlene G.	154.6	605	\$ 93,533.00	21
<b>Paraprofessionals</b>				
Holzberg, Ethel H.	14.9	255	\$ 3,799.50	35
Mohamed, David	60.0	165	\$ 9,900.00	17
<b>Sub Total</b>	<b>341.3</b>		<b>\$ 182,227.00</b>	
<b>Less 50% Travel</b>	<b>(6.1)</b>		<b>(4,581.00)</b>	
<b>Total</b>	<b>335.2</b>		<b>\$ 177,646.00</b>	

## **EXHIBIT A**

WR GRACE & CO  
 COMPENSATION BY PROJECT CATEGORY  
 APRIL 1, 2007 - APRIL 30, 2007

Matter Code	Project Category	Hours	Total Fees
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	89.4	\$ 60,529.50
0013	Business Operations	4.4	2,713.00
0014	Case Administration	64.3	13,947.00
0015	Claims Analysis/Objections/Administration (Non-Asbestos)	13.4	8,336.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	63.6	34,068.00
0018	Fee Application, Applicant	17.1	5,667.50
0019	Creditor Inquiries	2.0	1,510.00
0020	Fee Application, Others	4.1	676.50
0031	Investigations	0.5	360.00
0035	Travel - Non Working	12.2	9,162.00
0036	Plan and Disclosure Statement	5.6	3,643.00
0037	Hearings	47.7	30,704.50
0040	Employment Applications - Others	0.4	242.00
0047	Tax Issues	16.6	10,667.50
	Sub Total	341.3	\$ 182,227.00
	Less 50% Travel	(6.1)	(4,581.00)
	Total	335.2	\$ 177,646.00



## STROOCK

## INVOICE

DATE	June 18, 2007
INVOICE NO.	411280
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through April 30, 2007, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
04/02/2007	Attend to memorandum re Libby/Debtors agreement on PI CMO schedule.	Krieger, A.	0.1
04/03/2007	Attend to revised PI CMO and multiple other orders entered by the Court (.4); exchanged memoranda with J. Baer re: National Union adversary hearing (.2).	Krieger, A.	0.6
04/03/2007	Review revised PI CMO (.2); review memo to Committee re 4/2 court hearing (.2).	Kruger, L.	0.4
04/03/2007	Review issues re estimation and Navigant report.	Kruger, L.	1.2
04/03/2007	Attention to status of Navigant work and related PI estimation issues.	Pasquale, K.	2.2
04/04/2007	Attend to Debtors' Emergency Motion to quash subpoena re Langer deposition (.2); attend to recently filed pleading in connection with BNSF matter (Adv. Pro. 01-771) (.2).	Krieger, A.	0.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/05/2007	Attend to newly filed pleadings including Baron & Budd, et al. emergency motion for expedited consideration (.8); motion by Equity Committee to modify Lexecon LLC retention order (.4); deposition notices (.1).	Krieger, A.	1.3
04/05/2007	Review Baron and Budd emergency motion (.4); PI estimation and pleadings (.6).	Kruger, L.	1.0
04/05/2007	Attention to matters for 4/13 PI-related Court hearing (.8); attention to PI estimation issues, documents (1.5).	Pasquale, K.	2.3
04/06/2007	Attend to newly filed pleadings, orders, depositions, notices, emergency scheduling orders and updated events/deadlines schedule (2.9); attend to agenda for 4/09/07 hearings (.2); attend to Debtors' motion regarding non-compliance with x-ray order (.1); Debtors' responses and objection to Anderson Memorial Hospitals interrogatories (.1); attend to Libby Claimants' emergency motion to reschedule Debtors' motion to expand the preliminary injunction to include BNSF-related claims (.1); attend to Debtors' replies and certain responses re Debtors' objections to PD Claims (2.4).	Krieger, A.	5.8
04/06/2007	Review PI pleadings re: PIQ and x-ray issue (.6); review amended PI CMO (.3); review agenda for 4/9 hearing (.1).	Kruger, L.	1.0
04/06/2007	Attention to PI claimants' pleadings re: PIQ, X-ray motions.	Pasquale, K.	1.3
04/09/2007	Attention to ACC objection re PIQ motion (.3); attention to debtors' responses re PIQ appeal (.5); attention to debtors' PD POC amendment motion (.2).	Pasquale, K.	1.0
04/10/2007	Memorandum to KP re D. Siegel deposition (.1); attend to responsive pleadings for 4/13/07 hearing re consulting expert privilege issues, Barron & Budd motion for leave to appeal (3.3); attend to orders disallowing certain claims addressed during 4/9/07 hearings (.2).	Krieger, A.	3.6
04/10/2007	Review objection to debtors motion to compel compliance re consulting experts (.3); review Libby claimants motion to expand preliminary	Kruger, L.	0.9

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	injunction and re expedited discovery (.3); review Motley Rice motion to strike and opposition to debtors motion to compel (.3).		
04/10/2007	Attention to PI estimation issues and pleadings.	Pasquale, K.	0.8
04/11/2007	Attend to Debtors' motion to quash Speights, Dr. Langer deposition subpoena (.1); attend to Motley Rice motion to strike and in opposition to Debtors' motion to compel (.2); attend to other law firms oppositions to debtors' motions to compel (.5); attend to case law re Rule 8002(c), other (2.7).	Krieger, A.	3.5
04/11/2007	Review pleadings for Court hearing on 4/13 (.3); review debtor discovery comments (.6); review Rule 8002(c) issue (.6).	Kruger, L.	1.5
04/11/2007	Attention to non-party discovery documents from debtors (2.0); attention to pleadings for 4/13 hearing (.6).	Pasquale, K.	2.6
04/12/2007	Attend to Libby Claimants' discovery requests (.6); attend to proposed order re ACC/PI emergency motion re production of complete navigable database (.2).	Krieger, A.	0.8
04/12/2007	Review 4/2 transcript (.8); review Libby claimants discovery request (.3); review ACC motion for navigable database (.2); review briefs Dow Corning for use in Grace (.8).	Kruger, L.	2.1
04/13/2007	Attend to Continental Casualty's opposition to Libby Claimants' motion for expedited discovery (.1); attend to Debtors' emergency motion concerning amendment of PD Claims (.2).	Krieger, A.	0.3
04/16/2007	Attend to Debtors' objections to subpoena of BMC and Rust (.1); attend to ACC/FCR motion to compel production of pre-petition asbestos-related materials (.4).	Krieger, A.	0.5
04/16/2007	Review debtors' trial brief for 4/23, 4/25, product ID hearing (.2); review debtors' expert witness disclosure (.2); review mail from Landis Roth re Libby claimants re discovery (.3); review debtor financial updates (.3).	Kruger, L.	1.0

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/16/2007	Attention to debtors' objection to ACC/FCR motion to compel (.8); attention to debtors' objections to subpoenas (.4); attention to Rust and related data from debtors (1.6).	Pasquale, K.	2.8
04/17/2007	Attend to ACC/FCR motion to compel Debtors' production of pre-petition asbestos-related materials (.5); attend to Court orders re amended PI and PD scheduling orders and Anderson Memorial class certification scheduling order (.2); attend to update of PI Estimation schedule (.1).	Krieger, A.	0.8
04/17/2007	Review Anderson motion to extend deadlines.	Kruger, L.	0.2
04/18/2007	Attend to ACC/FCR motion to compel production re pre-petition asbestos liability estimates and Debtors' objection (1.9); attend to orders disallowing PD claims argued during April hearing (.4); attend to objections by ACC, BNSF, Libby Claimants re Debtors' motion to expand the preliminary injunction and to amend complaint, and attend to Court's order denying the State of Montana's motion for stay relief (.2); related pleadings and orders (2.8); attend to review of Court's Memorandum Decision denying Debtors' motion to expand to preliminary injunction to include actions against Montana (.6); attend to notices of rescheduled depositions, Owens Corning subpoena (.2).	Krieger, A.	6.1
04/18/2007	Review PI issues pleadings (.4) review PD pleadings (.3).	Kruger, L.	0.7
04/18/2007	Attention to pleadings filed re PI issues (.8); attention to PD pleadings filed and hearing issues (.8); attention to Grace subpoenas to OC, Congoleum (.3).	Pasquale, K.	1.9
04/19/2007	Attend to PD trial-related pleadings, and PD orders issued by the Court (1.3); telephone call Lisa Esayian re pre-trial conference on PD trials and memorandum re same (1.3); exchanged memoranda with LK re 4/23-25/07 trials (.1); attend to PI Committee's opposition to Debtors' BNSF Preliminary Injunction expansion motion (.7).	Krieger, A.	3.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/19/2007	Emails with A. Krieger re PD trial and settlement.	Kruger, L.	0.2
04/20/2007	Attend to pre-trial pleadings, disclosures and related material for 4/23-25/07 product identification trial (4.9); attend to PI Estimation schedule (.2).	Krieger, A.	5.1
04/20/2007	Attention to Debtors' response to FCR's document request.	Pasquale, K.	0.3
04/21/2007	Attend to pre-trial memoranda by State of California, Motley Rice claimants and portion of Dr. Lee's deposition.	Krieger, A.	1.1
04/22/2007	Attend to California replies to Debtors' 15th objection to claims and applicable portions to Debtors' 15th objection (.6); attend to Anderson Memorial's motion to compel production of privilege log (.1); attend to motion of Early, Ludwick for a protective order (.7).	Krieger, A.	1.4
04/23/2007	Attend to Zaremby deposition notice and exchange e-mail with KP re same (.1); attend to Libby claimants opposition to Debtors' motion to expand preliminary injunction to include BNSF actions (1.1); attend to rescheduled deposition notices for Centani and Egan, subpoenas for NIOSH and schedule of events (.2); attend to Anderson Memorial's motion to extend deadlines (.1); attend to Court orders re disallowing certain PD claims (.1); attend to McGarvey stipulation re x-ray compliance (.1).	Krieger, A.	1.7
04/23/2007	Review estimation materials and schedule for discovery.	Kruger, L.	0.6
04/23/2007	Attention to PI estimation issues and discovery schedule.	Pasquale, K.	0.4
04/24/2007	Exchanged memoranda with KP re Fred Zaremby deposition (.2); exchanged memoranda with J. Baer and KP re May 2, 2007 hearing (.1).	Krieger, A.	0.3
04/24/2007	Review orders re expunging PD claims.	Kruger, L.	0.3

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/24/2007	Preparation for Zaremby deposition.	Pasquale, K.	0.8
04/25/2007	Attend to ZAI's motion for discovery re Debtors' conduct in ZAI trial and Debtors' response (.9); attend to ACC/FCR pleadings supporting motion to compel testimony of pre-petition asbestos liability estimates (1.4); attend to draft orders re 4/13/07 hearing (.2); attend to ZAI Claimant's motion for reconsideration of Judge Buckwalter's 3/07 decision and Debtors' objection thereto (1.3).	Krieger, A.	3.8
04/25/2007	Review ZAI discovery motion and response (.6); review ACC/FCR motion to obtain debtors pre petition estimate of asbestos liability (.5); review ZAI motion for reconsideration of Judge Buckwalter's decision and response (.6).	Kruger, L.	1.7
04/25/2007	Preparation for and deposition of F. Zaremby/WR Grace.	Pasquale, K.	7.6
04/26/2007	Attend to proposed forms of orders re Barron & Budd matters and ACC/FCR's emergency motion to compel production of navigable database and counsels comments on the proposed orders (.6); attend to notices of appeal from PD claimants and Court order disallowing claims for lack of authority (.8); attend to Debtors' status report re non compliance with x-ray order and underlying motion (.7); attend to Maryland Casualty's reply supporting expansion of preliminary injunction (.1).	Krieger, A.	2.2
04/26/2007	Review PI Order (.2); emails to K. Pasquale and A. Krieger re 4/13 hearing (.2).	Kruger, L.	0.4
04/26/2007	Attention to debtors' proposed orders re PI-related issues.	Pasquale, K.	0.4
04/27/2007	Attend to objections filed by claimants and the ACC/FCR to Debtors x-ray noncompliance motion, and status report (1.3); attend to Court's orders re denying Debtors' motion for leave to file status report and striking as moot ACC/FCR motion to file opposition documents under seal (.1); attend to ACC/FCR reply in support of motion to compel discovery, deposition testimony (.9); attend to proposed	Krieger, A.	3.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	order, interrogatories, compliance affidavit (.4); attend to Early, Ludwick's motion for protective order (.7).		
04/27/2007	Email from AK re ZAI claimants serving interrogatories, requests for admissions etc.	Kruger, L.	0.2
04/27/2007	Attention to recently filed pleadings re PI issues.	Pasquale, K.	0.6
04/30/2007	Attend to Debtors' reply re: expansion of preliminary injunction to include actions against BNSF (1.2); attend to interrogatories and affidavit and exchanged memoranda with KP re same (.6); attend to BNSF's responses to Debtors' motions, and Continental response (.4); attend "meet and confer" re: order, affidavit of compliance and form of interrogatories re: Consulting Expert matters (1.1); attend to memorandum re: meet and confer (.8).	Krieger, A.	4.1
04/30/2007	Review Maryland Casualty objection re: Libby (.3); review debtors motion to injunction re State of Montana (.2).	Kruger, L.	0.5
04/30/2007	Attention to Esserman comments to proposed PI order.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	50.3	\$ 605	\$ 30,431.50
Kruger, Lewis	13.9	860	11,954.00
Pasquale, Kenneth	25.2	720	18,144.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 60,529.50
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TOTAL FOR THIS MATTER	\$ 60,529.50
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## STROOCK

RE	Business Operations 699843 0013
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DATE	DESCRIPTION	NAME	HOURS
04/01/2007	Attend to Capstone's 2007 business plan review.	Krieger, A.	0.2
04/02/2007	Complete review of Capstone's draft report on 2007 business plan review, and telephone call J. Dolan re review and comments to same.	Krieger, A.	2.6
04/02/2007	Review monthly operating report (.2).	Kruger, L.	0.2
04/03/2007	Telephone call R. Frezza re Capstone's report on the Grace 2007 Business plan (.5); attend to further revised draft and memorandum to RF re same (.3).	Krieger, A.	0.8
04/27/2007	Attend to Grace report re first quarter results.	Krieger, A.	0.6

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.2	\$ 605	\$ 2,541.00
Kruger, Lewis	0.2	860	172.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,713.00
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TOTAL FOR THIS MATTER	\$ 2,713.00
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## STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
04/02/2007	Arranged for telephonic appearance for AGK on 4/9/07 (.1); o/c w/ AGK (.1).	Holzberg, E.	0.7
04/02/2007	Office conference EH re Court call arrangements for 04/09/07 (.1); attend to order re Circle Bar Ranch (.1).	Krieger, A.	0.2
04/02/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); review case file documents in preparation for central file supplementation (.7).	Mohamed, D.	3.2
04/03/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.4).	Mohamed, D.	1.9
04/04/2007	Discuss with AGK re Navigant bill in preparation of completing monthly app. Reviewed bill.	Holzberg, E.	0.5
04/04/2007	Attend to recently received applications (.3); office conferences DM re notice of rescheduled National Union hearing, K&E counsel for service of fee applications (.2).	Krieger, A.	0.5
04/04/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.4); retrieve and distribute recently filed pleading re adversary proceeding case docket no. 02-1657 (.3); review adversary proceeding case docket nos. 04-55083 and 05-52724 (.4), review civil	Mohamed, D.	4.1

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	action case docket no. 07-0005 (.2); review case file documents in preparation for central file supplementation (.9); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).		
04/05/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1).	Mohamed, D.	1.6
04/06/2007	Review and update case docket no. 01-1139 (.4); retrieve and distribute recently filed pleadings in main case (.9); review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleading re civil action case docket no. 07-0005 (.2); retrieve and distribute recently filed pleading re adversary proceeding case docket no. 01-771 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	2.5
04/09/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.3); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	2.8
04/10/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.3).	Mohamed, D.	1.8
04/11/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	2.4
04/12/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (.5).	Mohamed, D.	1.1

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/13/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.8); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6).	Mohamed, D.	1.9
04/16/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.5); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).	Mohamed, D.	2.1
04/17/2007	Attend to issues re electronic notifications and exchanged memoranda with M. Lastowski, D. Mohamed re same (.4); attend to hotel expense inquiry (.2); attend to numerous notices, declarations (.3).	Krieger, A.	0.9
04/17/2007	Office conference with K. Pasquale and A. Krieger and calls with debtors and debtors professionals, regular status call (.7).	Kruger, L.	0.7
04/17/2007	Review and update case docket no. 01-1139 (.7); retrieve and distribute recently filed pleadings in main case (3.8); retrieve and distribute recently filed pleadings re: adversary proceeding case docket no. 01-771 (.8); retrieve and distribute recently filed pleadings re: civil action case docket no. 07-0005 (.3).	Mohamed, D.	5.6
04/18/2007	Calls to CourtCall for AGK to set up telephonic attendance at hearing on 4/23, 4/24 and 4/25 (.5); calls with Judges Chambers re: permission to attend status conference hearing telephonically (.6).	Holzberg, E.	1.1
04/18/2007	Telephone CourtCall re: 4/19/07 pre-trial conference call (.1); office conference E. Holzberg re: CourtCall arrangements for 4/19 and 4/23-25/07 (.3); attend to newly filed certifications, applications (.2).	Krieger, A.	0.6
04/18/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.1); review adversary	Mohamed, D.	2.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	proceeding case docket nos. 01-771, 02-1657, 02-1657 & 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3).		
04/19/2007	Attend to newly filed certifications, applications, orders.	Krieger, A.	0.4
04/19/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.9); attention to retrieval of certain pleadings for attorney review (.6); retrieve and distribute recently filed pleading re: civil action case docket no. 07-0005 (.2).	Mohamed, D.	2.2
04/20/2007	Reviewed Legal Docket to update status.	Holzberg, E.	0.9
04/20/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.7); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); attention to retrieval of certain pleadings for attorney review (.6).	Mohamed, D.	2.6
04/23/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.0); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); review case file documents in preparation for central file supplementation (1.2).	Mohamed, D.	3.9
04/24/2007	Attend to newly filed certifications, applications.	Krieger, A.	0.2
04/24/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (.6).	Mohamed, D.	1.1
04/25/2007	Exchanged memoranda with J. Baer and with KP re May 2, 2007 hearing (.2); Attend to newly filed notices, certifications, applications	Krieger, A.	0.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	(.3).		
04/25/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 01-771, 02-1657, 04-55083 and 05-52724 (.6); review civil action case docket no. 07-0005 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); attention to retrieval of pleadings for attorney review (.7).	Mohamed, D.	3.5
04/26/2007	Reviewed legal docket and pleadings to update status (.9); call to CourtCall to arrange for AGK and LK to attend hearing on 5/2 telephonically (.2).	Holzberg, E.	1.1
04/26/2007	Attend to certifications, applications, orders (.6); exchanged memoranda with DM re request for documentation (.3).	Krieger, A.	0.9
04/26/2007	Review and update case docket no. 01-1139 (.6); retrieve and distribute recently filed pleadings in main case (1.7); retrieve and distribute recently filed pleadings re adversary proceeding case docket no. 01-771 (.5); attention to retrieval of pleadings for attorney review (.5).	Mohamed, D.	3.3
04/27/2007	Attend to newly filed orders, applications, notices of ZAI discovery.	Krieger, A.	0.6
04/27/2007	Review and update case docket no. 01-1139 (.5); retrieve and distribute recently filed pleadings in main case (1.2); review adversary proceeding case docket nos. 02-1657, 04-55083 and 05-52724 (.5); review civil action case docket no. 07-0007 (.2); review court of appeals for the third circuit case docket nos. 07-1344 and 07-1378 (.3); retrieve and distribute recently filed pleadings re: adversary proceeding case docket no. 01-771 (.7).	Mohamed, D.	3.4
04/30/2007	Office conference LK re Grace representatives' call and exchange memoranda with J. Baer re same (.2); attend to newly filed scheduling and other motions, certifications, applications (.6).	Krieger, A.	0.8

# STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	4.3	\$ 255	\$ 1,096.50
Krieger, Arlene G.	5.6	605	3,388.00
Kruger, Lewis	0.7	860	602.00
Mohamed, David	53.7	165	8,860.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 13,947.00	
TOTAL FOR THIS MATTER		\$ 13,947.00	

## STROOCK

RE	Claims Analysis/Objections/Administration (Non-Asbestos) 699843 0015
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DATE	DESCRIPTION	NAME	HOURS
04/06/2007	Attend to Debtors' motion to exceed OCP cap re Socha, Perczak firm (.2); Debtors' motion for an order expunging or reducing claims paid post-petition (.2); Debtors' 22nd omnibus claims' objection (.1); Debtors' objection to claim by Massachusetts Department of Revenue (.6).	Krieger, A.	1.1
04/06/2007	Review debtor objection to claim of Massachusetts Department of Revenue.	Kruger, L.	0.3
04/10/2007	Attend to proposed Colowyo Coal settlement and exchanged memoranda with J. Baer re same.	Krieger, A.	0.3
04/11/2007	Attend to Colowyo settlement information and applicable case law (1.9); telephone call J. Baer re same (.4); memo to S. Cunningham re proposed settlement (.1).	Krieger, A.	2.4
04/11/2007	Review Colowyo settlement.	Kruger, L.	0.6
04/12/2007	Telephone call R. Frezza, J. Dolan re Colowyo Coal matters.	Krieger, A.	0.5
04/13/2007	Exchanged memoranda with J. Baer and S. Gross re Colowyo Coal documents and began to review same.	Krieger, A.	1.2
04/15/2007	Attend to Colowyo agreements.	Krieger, A.	3.1
04/16/2007	Attend to memorandum to S. Gross, J. Baer re inquiries on Colowyo settlement (.1); attend to fees and expense material from J. McFarland and telephone call J. McFarland re same (.6).	Krieger, A.	0.7
04/17/2007	Telephone call J. McFarland re Colowyo settlement information (.5); exchanged memoranda with J. McFarland re amendment of Recoupment Agreement (.2); attend to	Krieger, A.	1.5

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
	additional Colowyo documentation (.8).		
04/18/2007	Attend to J. McFarland memo re Colowyo settlement adjustment.	Krieger, A.	0.1
04/20/2007	Attend to email exchanges re dispute over amendment to Colowyo agreement.	Krieger, A.	0.3
04/27/2007	Attend to Debtors' objection to Massachusetts Department of Revenue Claim, the MDR's response and exchanged memoranda with J. Baer re: same.	Krieger, A.	1.2
04/30/2007	Memorandum to J. McFarland re status of Colowyo settlement.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	12.5	\$ 605	\$ 7,562.50
Kruger, Lewis	0.9	860	774.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 8,336.50
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TOTAL FOR THIS MATTER	\$ 8,336.50
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## STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders'
	699843 0017

DATE	DESCRIPTION	NAME	HOURS
04/03/2007	Exchanged memoranda with KP re 4/02/07 hearing results and memorandum to the Committee re same.	Krieger, A.	0.3
04/03/2007	Drafted memo to Committee re omnibus hearing.	Pasquale, K.	1.1
04/04/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.0
04/04/2007	Attend to memorandum to the Committee re Capstone's report on the Company's 2007 Business Plan and exchanged memoranda with R. Frezza re same (.3); memorandum to KP re report summary (.1); attend to memorandum to the Committee re 4/03/07 omnibus hearing (1.4).	Krieger, A.	1.8
04/04/2007	Review memo to Committee re Capstone review of debtors' business plan.	Kruger, L.	0.3
04/05/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.5
04/10/2007	Attend to memorandum to the Committee re Debtors' responses to Barron & Budd motions.	Krieger, A.	1.0
04/11/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.2
04/13/2007	Attend to draft memorandum to the Committee re Debtors' motion for stay relief to commence tax court litigation and memorandum to M. Eichler re comments thereon (.6); exchanged memoranda with MG and ME re Fresenius Settlement Agreement (.3); office conference ME re modifications to memorandum (.2); memorandum to the Committee re tax court litigation (.3).	Krieger, A.	1.4

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/16/2007	Prepare memorandum for the Committee re Colowyo Settlement (3.8); exchanged memorandum with C. Freedgood re tax memorandum (.1).	Krieger, A.	3.9
04/17/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.5
04/17/2007	Conference call with Grace representatives re 4/13, 4/9 and 5/2 hearings and office conference LK, KP re same (.9); attend to Committee memorandum re Colowyo recoupment settlement (1.4); attend to Committee memorandum re April 13, 2007 hearings (1.6); exchanged memoranda with and office conference LK re Colowyo memorandum (.2); memorandum to C. Freedgood re Colowyo settlement matter (.1).	Krieger, A.	4.2
04/17/2007	Review memo to Committee re Colowyo settlement and OAK re same.	Kruger, L.	0.3
04/17/2007	Conference call with debtors, professionals re status.	Pasquale, K.	0.8
04/18/2007	Memorandum to the Committee re Colowyo Coal Settlement (.3); exchanged memoranda with Committee members re settlement (.2).	Krieger, A.	0.5
04/19/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	2.8
04/19/2007	Attend to memorandum to the Committee re Court's memorandum decision denying the expansion of the preliminary injunction.	Krieger, A.	2.6
04/20/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.2
04/20/2007	Memorandum to the Committee re Judge Fitzgerald's rulings on Montana stay motion and Debtors' motion to expand the preliminary injunction.	Krieger, A.	0.6
04/23/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.1
04/24/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.3

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/24/2007	Review memo re 4/23 - 4/24/07 trials.	Kruger, L.	0.6
04/25/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	3.5
04/25/2007	Attend to memorandum to the Committee re ZAI motion for discovery of Grace and reconsideration.	Krieger, A.	1.2
04/25/2007	Review memo to Committee re: ZAI.	Kruger, L.	0.4
04/26/2007	Attend to memorandum re ZAI claimants' motions for reconsideration and for discovery of Debtors (2.2); attend to memorandum re Equity Committee motion and opposition thereto (1.3); attend to memorandum re Debtors supplemental pleading on x-ray compliance (.8).	Krieger, A.	4.3
04/27/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	5.4
04/27/2007	Attend to memorandum re Debtors' motion re noncompliance with x-ray order, related status report, and objections filed by claimants and the ACC/FCR (1.4); attend to memorandum re other pending matters including ACC/FCR motion to compel discovery and deposition testimony re pre-petition asbestos liabilities and Debtors' opposition thereto (1.6).	Krieger, A.	3.0
04/29/2007	Attend to memorandum to the Committee re ZAI motions and pending motions to be heard 5/2/07.	Krieger, A.	3.2
04/30/2007	Continued drafting memorandum summarizing expert reports filed by the W.R. Grace Debtors.	Gutierrez, J.	1.8
04/30/2007	Attend to memorandum to the Committee re ZAI related matters (.3); office conference LK re same (.1); attend to memorandum to the Committee re April 23-25, 2007 PD hearings (.7); attend to memorandum re matters to be heard May 2, 2007 (.8); attend to memorandum to the Committee re BNSF related motions (.9).	Krieger, A.	2.8
04/30/2007	Review memo to Committee re ZAI (.3); and Court hearing matters for 5/2 (.3).	Kruger, L.	0.6

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/30/2007	Attention to draft memos to Committee re May 2nd hearing, PI issues.	Pasquale, K.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Gutierrez, James S.	28.3	\$ 420	\$ 11,886.00
Krieger, Arlene G.	30.8	605	18,634.00
Kruger, Lewis	2.2	860	1,892.00
Pasquale, Kenneth	2.3	720	1,656.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 34,068.00
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TOTAL FOR THIS MATTER	\$ 34,068.00
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## STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
04/05/2007	Started to review and revise February fee statement.	Holzberg, E.	1.2
04/05/2007	Review Stroock's February 2007 monthly fee statement in preparation for filing.	Mohamed, D.	0.6
04/06/2007	Attend to SSL's 2/07 monthly fee statement.	Krieger, A.	0.9
04/08/2007	Attend to February 2007 fee statement.	Krieger, A.	1.1
04/09/2007	Made revisions to monthly application for February.	Holzberg, E.	1.9
04/10/2007	Review Stroock's seventy-first monthly fee statement for February 2007 in preparation for filing (.5); prepare affidavit of service re same and forward to local counsel for filing (.4); prepare and effectuate service re fee statement (.7).	Mohamed, D.	1.6
04/11/2007	Reviewed and made revisions to March fee application.	Holzberg, E.	2.6
04/12/2007	Made revisions to March bill.	Holzberg, E.	1.2
04/13/2007	Reviewed disbursement register in preparation of working on monthly bill.	Holzberg, E.	0.9
04/16/2007	Attend to March 2007 fee statement.	Krieger, A.	1.3
04/20/2007	Reviewed revisions to March bill.	Holzberg, E.	0.5
04/23/2007	Reviewed and made additional revisions to March bill.	Holzberg, E.	0.6
04/24/2007	Attend to March 2007 statement.	Krieger, A.	0.7
04/25/2007	Reviewed and made additional edits to the monthly fee application.	Holzberg, E.	0.7

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/26/2007	Worked on monthly fee application.	Holzberg, E.	0.6
04/26/2007	Memorandum to A. McIntosh re Navigant's March 2007 bill.	Krieger, A.	0.1
04/30/2007	Reviewed Navigant bill, worked on monthly application.	Holzberg, E.	0.4
04/30/2007	Attend to review of Navigant's March 2007 bill.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Holzberg, Ethel H.	10.6	\$ 255	\$ 2,703.00
Krieger, Arlene G.	4.3	605	2,601.50
Mohamed, David	2.2	165	363.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 5,667.50
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TOTAL FOR THIS MATTER	\$ 5,667.50
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## STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
04/05/2007	Telephone conference bank debt holders re status, PI estimation.	Pasquale, K.	0.6
04/09/2007	Telephone conferences bank debt holder re plan issues (.3); attention to POR re same (.6).	Pasquale, K.	0.9
04/11/2007	Calls with bank debt holder re interest rate issues.	Kruger, L.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	0.5	\$ 860	\$ 430.00
Pasquale, Kenneth	1.5	720	1,080.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 1,510.00
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TOTAL FOR THIS MATTER	\$ 1,510.00
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## STROOCK

RE	Fee Application, Others 699843 0020
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DATE	DESCRIPTION	NAME	HOURS
04/03/2007	Review Capstone Advisory Group's twelfth quarterly fee application in preparation for filing (.7); prepare notice and affidavit of service regarding same and forward to local counsel for filing (.6); prepare and effectuate service (.6).	Mohamed, D.	1.9
04/20/2007	Review Capstone Advisory Group monthly fee statements for January 2007 and February 2007 in preparation for filing (.8); prepare notices and affidavits of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee statements (.9).	Mohamed, D.	2.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Mohamed, David	4.1	\$ 165	\$ 676.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 676.50
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TOTAL FOR THIS MATTER	\$ 676.50
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## STROOCK

RE	Expenses 699843 0024
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 0.00
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## MATTER DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 73.89
Meals	17.10
Local Transportation	8.00
Long Distance Telephone	27.04
Duplicating Costs-in House	51.40
Filing Fees	51.00
Court Reporting Services	418.25
Facsimile Charges	13.58
Travel Expenses - Transportation	-297.00
Westlaw	452.55

TOTAL DISBURSEMENTS/CHARGES	\$ 815.81
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TOTAL FOR THIS MATTER	\$ 815.81
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## STROOCK

RE	Investigations 699843 0031
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DATE	DESCRIPTION	NAME	HOURS
04/17/2007	Attention to Montana opinions.	Pasquale, K.	0.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.5	\$ 720	\$ 360.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 360.00
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TOTAL FOR THIS MATTER	\$ 360.00
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## STROOCK

RE	Travel - Non Working 699843 0035
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DATE	DESCRIPTION	NAME	HOURS
04/02/2007	Travel time to and from Court hearing.	Kruger, L.	2.7
04/02/2007	Travel attendant to omnibus hearing in Wilmington, DE.	Pasquale, K.	4.0
04/25/2007	Travel to and from Washington DC re: Zaremby deposition.	Pasquale, K.	5.5

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Kruger, Lewis	2.7	\$ 860	\$ 2,322.00
Pasquale, Kenneth	9.5	720	6,840.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 9,162.00
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TOTAL FOR THIS MATTER	\$ 9,162.00
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## STROOCK

RE	Plan and Disclosure Statement 699843 0036
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DATE	DESCRIPTION	NAME	HOURS
04/12/2007	Attend to Supreme Court's denial of certification from Dow Corning and separate briefs by petitioner and unsecured creditors for application to Grace proceedings and memorandum thereon.	Krieger, A.	3.4
04/17/2007	Exchanged memoranda with J. Dolan re valuation/recovery analysis (.2); conference with LK, S. Cunningham and J. Dolan re analyses and follow up re same (.6); attend to Capstone analyses (.4).	Krieger, A.	1.2
04/17/2007	Review Capstone analysis (.3); office conference with A. Krieger and T/C S. Cunningham and Janine Dolan valuation (.7).	Kruger, L.	1.0

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	4.6	\$ 605	\$ 2,783.00
Kruger, Lewis	1.0	860	860.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,643.00
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TOTAL FOR THIS MATTER	\$ 3,643.00
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## STROOCK

RE	Hearings 699843 0037
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DATE	DESCRIPTION	NAME	HOURS
04/01/2007	Attend to Debtors' presentation materials for 4/02/07 hearing.	Krieger, A.	0.1
04/02/2007	Attend portion (telephonically) of omnibus hearing.	Krieger, A.	0.5
04/02/2007	Attend Court hearing in Delaware before Judge Fitzgerald re: discovery issues and database.	Kruger, L.	2.0
04/02/2007	Omnibus Court hearing.	Pasquale, K.	4.3
04/08/2007	Attend to pleadings re: April 9, 2007 hearing on objections to PD Claims.	Krieger, A.	1.4
04/09/2007	Attend (telephonically) hearing on Debtors' summary judgment motions on PD Claims (7.5); prepare memorandum re 4/9/07 hearing (.4); exchanged memoranda with J. Baer re inquiry re 4/11/07 hearing reference (.1).	Krieger, A.	8.0
04/10/2007	Attend to memorandum re 4/9/07 hearing.	Krieger, A.	1.9
04/12/2007	Attend to transcript from 4/02/07 hearing.	Krieger, A.	3.4
04/13/2007	Attend (telephonically) omnibus hearing re Barron & Budd and affiliated law firms' motions extending their time to appeal, and staying compliance with, consulting expert orders, Debtors' motion compelling compliance with such orders, PI estimation database (3.3); telephone call G. Becker re 4/13/07 hearings (.5); memorandum re 4/13/07 hearings (1.6); exchanged memorandum with J. Baer re National Union hearings (.1).	Krieger, A.	5.5
04/13/2007	Attend Court hearing telephonically.	Kruger, L.	3.3
04/16/2007	Exchanged memoranda with KP re 5/2/07 hearing.	Krieger, A.	0.1

## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/23/2007	Attend to PD trial on product identification (7.2); attend to transcript of 4/19/07 pre-trial conference (.5).	Krieger, A.	7.7
04/24/2007	Attend (telephonically) PD trials on product identifications (4.1); attend to memorandum re 4/23-24/07 trials (2.3).	Krieger, A.	6.4
04/25/2007	Review PD pleadings (.5) and attend 4/25/07 PD hearing re Speights argument on motion to extend deadlines re: 15th omnibus memorandum thereon (2.4).	Krieger, A.	2.9
04/26/2007	Attend to agenda notice for 5/2/07 hearing.	Krieger, A.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	38.1	\$ 605	\$ 23,050.50
Kruger, Lewis	5.3	860	4,558.00
Pasquale, Kenneth	4.3	720	3,096.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 30,704.50
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TOTAL FOR THIS MATTER	\$ 30,704.50
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## STROOCK

RE	Employment Applications - Others 699843 0040
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DATE	DESCRIPTION	NAME	HOURS
04/20/2007	Attend to PI opposition to Lexicon LLC retention amendment.	Krieger, A.	0.4

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	0.4	\$ 605	\$ 242.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 242.00
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TOTAL FOR THIS MATTER	\$ 242.00
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## STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
04/02/2007	Review debtor motion for modification of stay re Tax Court litigation (.2).	Kruger, L.	0.2
04/05/2007	T/c with A. Krieger re: motion to modify automatic stay to permit lawsuit in Tax Court regarding Lonely Parent issue.	Eichler, M.	0.3
04/05/2007	Office conference M. Eichler re Debtors' motion for authorization to commence tax litigation and attend to tax motion.	Krieger, A.	0.8
04/11/2007	Drafting memo to Creditors Committee re: debtors' motion to modify automatic stay to file lawsuit in Tax Court regarding Lonely Parent issue.	Eichler, M.	5.8
04/11/2007	Discussion with ME re memo.	Greenberg, M.	0.4
04/11/2007	Attend to tax motion.	Krieger, A.	2.8
04/12/2007	Drafting memo describing Lonely Parent issue and debtors' motion to be allowed to file a lawsuit in tax court.	Eichler, M.	1.3
04/12/2007	Review memo re lonely parent.	Greenberg, M.	1.6
04/12/2007	Exchanged memoranda re M. Eichler re memorandum on Debtors tax motion.	Krieger, A.	0.1
04/13/2007	Revising Lonely Parent memo to reflect comments received from A. Krieger; discussion with A. Krieger and reviewing Settlement Agreement re: timing of indemnity payment to Fresenius; reviewing M. Greenberg changes to memo.	Eichler, M.	1.5
04/13/2007	Review and comment on memo re motion; analysis of lonely parent rule; discussion with M Eichler and e-mails with A Krieger re same.	Greenberg, M.	1.7



## STROOCK

DATE	DESCRIPTION	NAME	HOURS
04/26/2007	Memo to MG, ME re order modifying stay to pursue tax litigation.	Krieger, A.	0.1

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Eichler, Mark	8.9	\$ 605	\$ 5,384.50
Greenberg, Mayer	3.7	760	2,812.00
Krieger, Arlene G.	3.8	605	2,299.00
Kruger, Lewis	0.2	860	172.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 10,667.50
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TOTAL FOR THIS MATTER	\$ 10,667.50
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.

## **EXHIBIT B**

WR GRACE & CO  
SUMMARY OF FEES  
APRIL 1, 2007 - APRIL 30, 2007

	Hours	Rate	Amount
<b>Partners</b>			
Greenberg, Mayer	3.7	\$ 760	\$ 2,812.00
Kruger, Lewis	27.6	860	\$ 23,736.00
Pasquale, Kenneth	43.3	720	\$ 31,176.00
<b>Associates</b>			
Eichler, Mark	8.9	605	\$ 5,384.50
Gutierrez, James S.	28.3	420	\$ 11,886.00
Krieger, Arlene G.	154.6	605	\$ 93,533.00
<b>Paraprofessionals</b>			
Holzberg, Ethel H.	14.9	255	\$ 3,799.50
Mohamed, David	60.0	165	\$ 9,900.00
<b>Sub Total</b>	<b>341.3</b>		<b>\$ 182,227.00</b>
<b>Less 50% Travel</b>	<b>(6.1)</b>		<b>(4,581.00)</b>
<b>Total</b>	<b>335.2</b>		<b>\$ 177,646.00</b>

## **EXHIBIT C**

WR GRACE & CO  
DISBURSEMENT SUMMARY  
APRIL 1, 2007 - APRIL 30, 2007

Outside Messenger Service	\$ 73.89
Meals	17.10
Local Transportation	8.00
Long Distance Telephone	27.04
Duplicating Costs-in House	51.40
Filing Fees	51.00
Court Reporting Services	418.25
Facsimile Charges	13.58
Travel Expenses - Transportation	(297.00)
Westlaw	452.55
<b>TOTAL</b>	<b>\$815.81</b>

## STROOCK

**Disbursement Register**

DATE	May 31, 2007
INVOICE NO.	411280
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR EXPENSES INCURRED in the captioned matter for the period through April 30, 2007, including:

DATE	DESCRIPTION	AMOUNT
<b>Outside Messenger Service</b>		
04/09/2007	VENDOR: UPS; INVOICE#: 0000010X827147; DATE: 04/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195062285 on 04/03/2007	6.24
04/09/2007	VENDOR: UPS; INVOICE#: 0000010X827147; DATE: 04/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270197128460 on 04/03/2007	6.24
04/09/2007	VENDOR: UPS; INVOICE#: 0000010X827147; DATE: 04/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270198800098 on 04/03/2007	6.24
04/09/2007	VENDOR: UPS; INVOICE#: 0000010X827147; DATE: 04/07/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270199837075 on 04/03/2007	8.60
04/09/2007	VENDOR: UPS; INVOICE#: 0000010X827147; DATE: 04/07/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270193651106 on 04/05/2007	6.78
04/16/2007	VENDOR: UPS; INVOICE#: 0000010X827157; DATE: 04/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David	6.24

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180 MAIDEN LANE, NEW YORK, NY 10038-4982 TEL 212.806.5400 FAX 212.806.6006 WWW.STROOCK.COM

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## STROOCK

DATE	DESCRIPTION	AMOUNT
	Klauder Esq. Office of the United States, 844 N. King Street Suite 2311, WILMINGTON, DE 19801 Tracking #:1Z10X8270195787930 on 04/10/2007	
04/16/2007	VENDOR: UPS; INVOICE#: 0000010X827157; DATE: 04/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Steve Bossay Esq. Warren H. Smith and Associa, Republic Center, DALLAS, TX 75201 Tracking #:1Z10X8270196950153 on 04/10/2007	8.60
04/16/2007	VENDOR: UPS; INVOICE#: 0000010X827157; DATE: 04/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO Alison T. Ash Duane Morris LLP, 1100 North Market Street, WILMINGTON, DE 19801 Tracking #:1Z10X8270197963727 on 04/10/2007	6.24
04/16/2007	VENDOR: UPS; INVOICE#: 0000010X827157; DATE: 04/14/2007; FROM David Mohamed, 180 Maiden Lane, New York, NY TO David B. Siegal W.R. Grace & Co., Senior Vice President and, COLUMBIA, MD 21044 Tracking #:1Z10X8270198064741 on 04/10/2007	6.24
04/16/2007	VENDOR: UPS; INVOICE#: 0000010X827157; DATE: 04/14/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270193651106 on 04/05/2007	1.73
04/30/2007	VENDOR: UPS; INVOICE#: 0000010X827167; DATE: 04/21/2007; FROM Monika Lee, 180 Maiden Lane, New York, NY TO Kerim Ertug Navigant Consulting Inc., 1801 K Street NW, WASHINGTON, DC 20006 Tracking #:1Z10X8270191423222 on 04/16/2007	6.78
04/30/2007	VENDOR: UPS; INVOICE#: 0000010X827167; DATE: 04/21/2007; FROM ACCTS PAYABLE, , NEW YORK, NY TO Kerim Ertug Navigant Consulting Inc., , WASHINGTON, DC 20006 Tracking #:1Z10X8270191423222 on 04/16/2007	3.96
<b>Outside Messenger Service Total</b>		<b>73.89</b>
<b>Meals</b>		
04/04/2007	VENDOR: Seamless Web; Invoice#: 183954; Date: 03/31/2007 - Barbarini Alimentari;; Order Date: 03/27/07 11:35:00	17.10
<b>Meals Total</b>		<b>17.10</b>
<b>Local Transportation</b>		
04/10/2007	VENDOR: Petty Cash; INVOICE#: 040907; DATE: 4/10/2007 L Kruger pkg re:Ct hearing 4/2	8.00

## STROOCK

DATE	DESCRIPTION	AMOUNT
<b>Local Transportation Total</b>		<b>8.00</b>
<b>Long Distance Telephone</b>		
03/08/2007	EXTN.5430, TEL.302-657-4928, S.T.15:04, DUR.00:22:30	10.53
04/02/2007	EXTN.5006, TEL.201-587-7144, S.T.12:30, DUR.00:01:54	0.92
04/03/2007	EXTN.5562, TEL.312-944-4100, S.T.10:38, DUR.00:03:30	1.83
04/05/2007	EXTN.5562, TEL.856-910-5000, S.T.14:37, DUR.00:00:42	0.46
04/11/2007	EXTN.5544, TEL.312-861-2162, S.T.11:38, DUR.00:00:36	0.46
04/12/2007	EXTN.5544, TEL.201-587-7123, S.T.09:58, DUR.00:00:24	0.46
04/16/2007	EXTN.5544, TEL.410-531-4222, S.T.17:30, DUR.00:21:48	10.08
04/18/2007	EXTN.5485, TEL.302-252-2900, S.T.10:21, DUR.00:00:54	0.46
04/18/2007	EXTN.5485, TEL.302-252-2900, S.T.12:38, DUR.00:00:36	0.46
04/18/2007	EXTN.5485, TEL.302-252-2900, S.T.12:43, DUR.00:00:48	0.46
04/19/2007	EXTN.5544, TEL.312-861-2226, S.T.16:01, DUR.00:01:12	0.92
<b>Long Distance Telephone Total</b>		<b>27.04</b>
<b>Duplicating Costs-in House</b>		
04/02/2007		0.30
04/04/2007		0.50
04/05/2007		1.20
04/06/2007		1.10
04/09/2007		1.60
04/10/2007		0.40
04/10/2007		0.30
04/11/2007		0.80
04/11/2007		5.20
04/12/2007		3.80
04/13/2007		16.40



## STROOCK

DATE	DESCRIPTION	AMOUNT
04/24/2007		1.80
04/24/2007		0.20
04/25/2007		3.90
04/25/2007		1.60
04/27/2007		0.40
04/27/2007		11.60
04/27/2007		0.20
04/27/2007		0.10
<b>Duplicating Costs-in House Total</b>		<b>51.40</b>
<b>Filing Fees</b>		
04/13/2007	VENDOR: Chase Card Services; INVOICE#: 040207; DATE: 4/2/2007 - visa charge 3/12/07 Court Call LLC	51.00
<b>Filing Fees Total</b>		<b>51.00</b>
<b>Court Reporting Services</b>		
04/26/2007	VENDOR: LegaLink, Inc. - A Merrill Company; INVOICE#: 22018653; DATE: 4/10/2007 - Transcript: Pamela Hare (May) - Job Date : 03/27/07.	418.25
<b>Court Reporting Services Total</b>		<b>418.25</b>
<b>Facsimile Charges</b>		
12/18/2006	Fax # 212-799-1349	13.58
<b>Facsimile Charges Total</b>		<b>13.58</b>
<b>Travel Expenses - Transportation</b>		
04/18/2007	VENDOR: American Express; INVOICE#: 030107H; DATE: 3/1/2007 - amex law trav K Pasquale NYP WAS NYP	-297.00
<b>Travel Expenses - Transportation Total</b>		<b>-297.00</b>
<b>Westlaw</b>		
04/11/2007	Transactional search by Krieger, Arlene G.	42.69
04/11/2007	Transactional search by Krieger, Arlene G.	71.14
04/12/2007	Transactional search by Krieger, Arlene G.	338.72
<b>Westlaw Total</b>		<b>452.55</b>

## STROOCK

DATE	DESCRIPTION	AMOUNT
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## BILL DISBURSEMENT SUMMARY

Outside Messenger Service	\$ 73.89
Meals	17.10
Local Transportation	8.00
Long Distance Telephone	27.04
Duplicating Costs-in House	51.40
Filing Fees	51.00
Court Reporting Services	418.25
Facsimile Charges	13.58
Travel Expenses - Transportation	-297.00
Westlaw	452.55

TOTAL DISBURSEMENTS/CHARGES	\$ 815.81
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Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.  
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.



1801 K St. NW  
Suite 500  
Washington, DC 20006  
202-973-2400 phone  
202-973-2401 fax

Original Invoice Dated: May 22, 2007  
June 20, 2007

Stroock, Stroock & Lavan  
180 Maiden Lane  
New York, NY 10038  
Attn: Kenneth Pasquale

# REVISED INVOICE

*For Services Rendered For  
WR Grace Creditor's Committee - April 2007*

## Professional Fees:

LC	29.50 hrs. @ \$550	\$16,225.00
ML	13.25 hrs. @ \$325	4,306.25
JM	45.00 hrs. @ \$325	14,625.00
RF	9.50 hrs. @ \$300	2,850.00
EC	42.00 hrs. @ \$275	11,550.00
DW	37.50 hrs. @ \$275	10,312.50
JS	13.00 hrs. @ \$270	3,510.00
KE	192.25 hrs. @ \$225	43,256.25
CG	36.00 hrs. @ \$225	8,100.00
HC	60.50 hrs. @ \$225	13,612.50
AH	44.75 hrs. @ \$200	8,950.00
AM	152.00 hrs. @ \$200	30,400.00
MP	23.00 hrs. @ \$160	3,680.00

Total Professional Fees ..... \$171,377.50

## Expenses:

Airfare	\$ 1,535.44
Ground Transportation / Auto Expense	0.00
Lodging	343.44
Meals	7.11
Mileage - USA	34.92
Overnight Delivery / Courier	43.73
Research	102.42

Total Expenses ..... \$2,059.95

Total Amount Due for April Services and Expenses ..... \$173,437.45

Navigant Consulting, Inc. Project No.: 113758

Invoice No.: 200520



1801 K St. NW  
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Work			
Timekeeper	Date	Hours	Narrative
CHAMBERS, LETITIA	4/2/2007	2.00	Work on estimation issues.
CHAMBERS, LETITIA	4/9/2007	2.50	Work on estimation issues.
CHAMBERS, LETITIA	4/12/2007	1.50	Work one estimation issues.
CHAMBERS, LETITIA	4/13/2007	2.50	Work on estimation issues.
CHAMBERS, LETITIA	4/17/2007	0.50	Work on estimation issues.
CHAMBERS, LETITIA	4/19/2007	4.50	Work on estimation issues.
CHAMBERS, LETITIA	4/20/2007	2.00	Work on estimation issues.
CHAMBERS, LETITIA	4/23/2007	2.00	Work on estimation issues.
CHAMBERS, LETITIA	4/24/2007	1.50	Work on estimation issues.
CHAMBERS, LETITIA	4/26/2007	3.00	Work on estimation issues.
CHAMBERS, LETITIA	4/27/2007	3.50	Work on estimation issues.
CHAMBERS, LETITIA	4/30/2007	4.00	Work on estimation issues.
COLEMAN JR, HENRY	4/9/2007	8.00	Meetings to get up to speed and review of POC documents
COLEMAN JR, HENRY	4/10/2007	8.50	Review of POC documents
COLEMAN JR, HENRY	4/11/2007	9.00	Review of POC documents
COLEMAN JR, HENRY	4/12/2007	8.00	Review of POC documents
COLEMAN JR, HENRY	4/13/2007	7.00	Review of POC documents
COLEMAN JR, HENRY	4/16/2007	8.00	Review of POC documents
COLEMAN JR, HENRY	4/17/2007	8.00	Review of POC documents
COLEMAN JR, HENRY	4/20/2007	4.00	Review of POC documents
COULTER, EDWARD	4/9/2007	8.00	POC/PIQ documents review
COULTER, EDWARD	4/10/2007	8.00	POC/PIQ documents review
COULTER, EDWARD	4/11/2007	8.00	POC/PIQ documents review
COULTER, EDWARD	4/12/2007	8.00	POC/PIQ documents review
COULTER, EDWARD	4/13/2007	8.00	POC/PIQ documents review
COULTER, EDWARD	4/16/2007	2.00	POC/PIQ documents review
ERTUG, KERIM CAN	4/2/2007	6.75	Review of case materials.



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Work			
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	4/3/2007	7.50	Review of historical claims data and PIQ database.
ERTUG, KERIM CAN	4/4/2007	6.25	Review of historical claims data and PIQ database.
ERTUG, KERIM CAN	4/5/2007	7.00	Review of historical claims data and PIQ database.
ERTUG, KERIM CAN	4/6/2007	7.25	Review of historical claims data and PIQ database.
ERTUG, KERIM CAN	4/9/2007	10.75	Review of PIQ responses.
ERTUG, KERIM CAN	4/10/2007	7.25	Review of PIQ responses and meeting with staff.
ERTUG, KERIM CAN	4/11/2007	4.25	Review of PIQ responses.
ERTUG, KERIM CAN	4/12/2007	0.75	Review PIQ data analysis.
ERTUG, KERIM CAN	4/16/2007	5.25	Review of PIQ and POC documents.
ERTUG, KERIM CAN	4/17/2007	7.25	Uploading new databases received, review of documents and meeting with staff.
ERTUG, KERIM CAN	4/18/2007	4.50	Meeting with staff review of new databases received.
ERTUG, KERIM CAN	4/18/2007	4.75	Review of PIQ responses and database.
ERTUG, KERIM CAN	4/19/2007	7.75	Review of PIQ responses and database.
ERTUG, KERIM CAN	4/19/2007	1.25	Meeting with staff.
ERTUG, KERIM CAN	4/20/2007	14.25	Review of PIQ and POC documents, checking historical and PIQ databases and meeting with staff.
ERTUG, KERIM CAN	4/21/2007	4.75	Review of POC and PIQ respondents and checking historical claims database.
ERTUG, KERIM CAN	4/22/2007	2.75	Review of SAS programs.
ERTUG, KERIM CAN	4/22/2007	4.00	Review of POC and PIQ respondents and checking historical claims database.
ERTUG, KERIM CAN	4/23/2007	9.75	Review of POC and PIQ respondents, meeting with staff, and checking historical claims database.
ERTUG, KERIM CAN	4/24/2007	9.50	Review of POC and PIQ respondents, meeting with staff, and checking historical claims database.



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Work			
Timekeeper	Date	Hours	Narrative
ERTUG, KERIM CAN	4/25/2007	13.75	Review of POC and PIQ respondents, meeting with staff, and checking historical claims database.
ERTUG, KERIM CAN	4/26/2007	10.50	Review of POC and PIQ respondents, meeting with staff, and checking historical claims database.
ERTUG, KERIM CAN	4/27/2007	8.75	Review of POC and PIQ respondents, meeting with staff, and checking historical claims database.
ERTUG, KERIM CAN	4/28/2007	5.25	Review of POC and PIQ respondents. Checking historical claims database.
ERTUG, KERIM CAN	4/29/2007	7.25	Review of POC and PIQ respondents. Checking historical claims database.
ERTUG, KERIM CAN	4/30/2007	13.25	Review of POC and PIQ respondents, checking historical claims database, SAS programing and meeting with staff.
FARRELL, RICHARD	4/9/2007	0.50	Inquiries to Utah Dept of Health, ATSDR, EPA relative to vermiculite ore processing; Libby health assessments. Analysis of agency reports and documents re impact on claims. Preparation of memorandum.
FARRELL, RICHARD	4/10/2007	0.50	Inquiries to Utah Dept of Health, ATSDR, EPA relative to vermiculite ore processing; Libby health assessments. Analysis of agency reports and documents re impact on claims. Preparation of memorandum.
FARRELL, RICHARD	4/11/2007	1.50	Inquiries to Utah Dept of Health, ATSDR, EPA relative to vermiculite ore processing; Libby health assessments. Analysis of agency reports and documents re impact on claims.. Preparation of memorandum.
FARRELL, RICHARD	4/12/2007	2.00	Inquiries to Utah Dept of Health, ATSDR, EPA relative to vermiculite ore processing; Libby health assessments. Analysis of agency reports and documents re impact on claims.. Preparation of memorandum.



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Work			
Timekeeper	Date	Hours	Narrative
FARRELL, RICHARD	4/13/2007	5.00	Inquiries to Utah Dept of Health, ATSDR, EPA relative to vermiculite ore processing; Libby health assessments. Analysis of agency reports and documents re impact on claims.. Preparation of memorandum.
GROSS, CARYN	4/12/2007	8.00	Review of PIQ documents
GROSS, CARYN	4/13/2007	8.00	Review of PIQ documents
GROSS, CARYN	4/16/2007	8.00	Review of PIQ documents
GROSS, CARYN	4/17/2007	8.00	Review of PIQ documents
GROSS, CARYN	4/20/2007	4.00	Review of PIQ documents
HLAVIN, ANDREW	4/3/2007	0.75	Update new claims filing tables.
HLAVIN, ANDREW	4/4/2007	1.50	Update new claims table.
HLAVIN, ANDREW	4/16/2007	0.50	Update 10-K filings database.
HLAVIN, ANDREW	4/20/2007	7.75	Match claims to historical database.
HLAVIN, ANDREW	4/23/2007	6.25	Match POC claims to historical database.
HLAVIN, ANDREW	4/24/2007	8.50	Program claim matching procedures.
HLAVIN, ANDREW	4/25/2007	9.00	Program and verify claim matching procedures and results.
HLAVIN, ANDREW	4/26/2007	8.50	Review of unmatched claim sample.
HLAVIN, ANDREW	4/30/2007	2.00	Review historical claim matching criteria.
LYMAN, MARY	4/2/2007	0.50	Updated research on tort reform
LYMAN, MARY	4/4/2007	0.50	Reviewed hearing summary; staff discussion
LYMAN, MARY	4/5/2007	1.00	Calls and discussions re staffing file review project
LYMAN, MARY	4/6/2007	3.25	Discussion of file review project; research and update to tort reform summary
LYMAN, MARY	4/11/2007	0.50	Discussions re document review
LYMAN, MARY	4/16/2007	0.50	Staff discussions, project administration
LYMAN, MARY	4/18/2007	1.50	Team call and other staff discussions; scheduling
LYMAN, MARY	4/19/2007	0.75	Staff call with expert



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Work			
Timekeeper	Date	Hours	Narrative
LYMAN, MARY	4/20/2007	0.25	Project administration
LYMAN, MARY	4/23/2007	1.50	Staff meeting re data review and issues
LYMAN, MARY	4/24/2007	0.50	Call with expert re data review and issues
LYMAN, MARY	4/26/2007	0.50	Reviewed staff data summaries
LYMAN, MARY	4/27/2007	0.25	Discussion with staff and project admin
LYMAN, MARY	4/30/2007	1.75	Prep for, meeting with expert and staff
MCINTIRE, JAMES	4/3/2007	0.50	Scheduling issues
MCINTIRE, JAMES	4/4/2007	0.50	Scheduling issues
MCINTIRE, JAMES	4/4/2007	1.50	Review data for PIQ/POC
MCINTIRE, JAMES	4/6/2007	1.25	Review data for PIQ/POC, comments
MCINTIRE, JAMES	4/10/2007	2.00	Review settlement data
MCINTIRE, JAMES	4/11/2007	1.50	Review settlement data
MCINTIRE, JAMES	4/12/2007	3.50	Review depositions regarding settlement issues
MCINTIRE, JAMES	4/15/2007	2.50	Review depositions regarding settlement issues
MCINTIRE, JAMES	4/16/2007	1.75	Review and discuss 4/13 hearing
MCINTIRE, JAMES	4/18/2007	1.00	Team discussion
MCINTIRE, JAMES	4/18/2007	0.50	Review proforma
MCINTIRE, JAMES	4/19/2007	0.75	Discuss data with staff
MCINTIRE, JAMES	4/20/2007	2.50	Review PIQ/POC data matching with historical
MCINTIRE, JAMES	4/21/2007	2.50	Review PIQ/POC data matching with historical
MCINTIRE, JAMES	4/23/2007	2.25	Review PIQ/POC data matching with historical
MCINTIRE, JAMES	4/23/2007	1.50	Team meeting/conference call
MCINTIRE, JAMES	4/24/2007	1.50	Review depositions
MCINTIRE, JAMES	4/26/2007	3.25	Review matching data
MCINTIRE, JAMES	4/27/2007	4.75	Review matching data and staff discussions
MCINTIRE, JAMES	4/28/2007	2.50	Review matching data





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Work			
Timekeeper	Date	Hours	Narrative
MCINTIRE, JAMES	4/29/2007	1.50	Review matching data
MCINTIRE, JAMES	4/30/2007	5.50	Review matching data, depositions, and team meeting
MHATRE, ARCHANA	4/4/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/5/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/6/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/9/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/10/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/11/2007	7.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/12/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/13/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/16/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/17/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/18/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/19/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/20/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/23/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/24/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/25/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/26/2007	8.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/27/2007	9.00	PIQ database - data analysis & reporting.
MHATRE, ARCHANA	4/30/2007	8.00	PIQ database - data analysis & reporting.
POTTER, MARK	4/6/2007	0.50	Meeting with Staff - Talk to Kerim re: project and schedule; prep for project in Reston office
POTTER, MARK	4/9/2007	6.50	Review of POC's - Conversion of tiff images to pdf for sending to printer
POTTER, MARK	4/9/2007	3.00	Meeting with staff - Training with Reston team
POTTER, MARK	4/10/2007	8.00	Review of POC population
POTTER, MARK	4/11/2007	5.00	Review of initial POC population



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	Work		
Timekeeper	Date	Hours	Narrative
SIRGO, JORGE	4/2/2007	1.00	Assist with estimation analyses
SIRGO, JORGE	4/3/2007	1.00	Assist with estimation analyses
SIRGO, JORGE	4/5/2007	2.00	Assist with estimation analyses
SIRGO, JORGE	4/6/2007	1.50	Assist with estimation analyses
SIRGO, JORGE	4/23/2007	2.00	Review of estimation analyses.
SIRGO, JORGE	4/24/2007	3.00	Review of estimation analyses.
SIRGO, JORGE	4/25/2007	2.50	Review of estimation analyses.
WHITE, DAVID	4/9/2007	8.00	PIQ documents review
WHITE, DAVID	4/10/2007	7.50	PIQ documents review
WHITE, DAVID	4/11/2007	8.00	PIQ documents review
WHITE, DAVID	4/12/2007	4.00	PIQ documents review
WHITE, DAVID	4/17/2007	4.00	PIQ documents review
WHITE, DAVID	4/18/2007	2.00	PIQ documents review
WHITE, DAVID	4/19/2007	4.00	PIQ documents review

## Proforma

## NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Project: WR GRACE CREDITOR'S COMMITTEE  
 Project No.: 113758  
 Client: Stroock & Stroock & Lavan

Invoice No.: 200520  
 Invoice Date: 05/22/07  
 Invoice Amount: \$173,437.45

g/v

## FEE SUMMARY

Employee #	Employee Name	Title	Hours	Rate	Fees
106075	CHAMBERS, LETITIA	MANAGING DIR	29.50	550.00	16,225.00
110649	COULTER, EDWARD	MNG CONSULTANT	42.00	275.00	11,550.00
108978	ERTUG, KERIM CAN	MNG CONSULTANT	192.25	225.00	43,256.25
106079	FARRELL, RICHARD	DIRECTOR	9.50	300.00	2,850.00
110644	GROSS, CARYN	SR CONSULTANT	36.00	225.00	8,100.00
110636	HLAVIN, ANDREW	CONSULTANT	44.75	200.00	8,950.00
110647	JR, HENRY COLEMAN	SR CONSULTANT	60.50	225.00	13,612.50
106083	LYMAN, MARY	ASSOCIATE DIR	13.25	325.00	4,306.25
106656	MCINTIRE, JAMES	PROJECT EMP	45.00	325.00	14,625.00
110651	MHATRE, ARCHANA	SR CONSULTANT	152.00	200.00	30,400.00
108150	POTTER, MARK	SR CONSULTANT	23.00	160.00	3,680.00
107747	SIRGO, JORGE	ASSOCIATE DIR	13.00	270.00	3,510.00
110662	WHITE, DAVID	MNG CONSULTANT	37.50	275.00	10,312.50
Fee Totals:			698.25		171,377.50

## Proforma

## NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604

Project: WR GRACE CREDITOR'S COMMITTEE  
 Project No.: 113758  
 Client: Stroock & Stroock & Lavan

Invoice No.: 200520  
 Invoice Date: 05/22/07  
 Invoice Amount: \$173,437.45

## EXPENSE SUMMARY

Code	Description	Amount
AIRFARE	Airfare	1,535.44
FEDEX	Overnight Delivery/Courier	43.73
GRTRANS	Ground Transportation / Auto Expense	0.00
LODGING	Lodging	343.44
MEALS	Meals	1.42
MILEAGE	Mileage - USA	34.92
RESRCH	Research	102.42
	Disbursements Total:	2,059.95

## EXPENSE DETAIL

Task Code: 10	Vendor Name	Code	Acct Period	Invoice Date	Trans Date	Amount	Narrative
	FEDERAL EXPRESS	FEDEX	0407	3/27/2007	3/21/2007	43.73	From: MICHELLE BRIGHT Navigant Consulting Inc WASHINGTON, DC 20006 To: Letitia Chambers SANTA FE NM 87505 on 03/21/2007 at 1053 Delivery Code: A2
	CHAMBERS, LETITIA	AIRFARE	0407	5/1/2007	3/8/2007	875.45	3/10 - Jackson - DC - SAF
	CHAMBERS, LETITIA	AIRFARE	0407	5/1/2007	4/2/2007	643.71	5/2-5/19 - ABQ-DC
	CHAMBERS, LETITIA	AIRFARE	0607	6/18/2007	3/8/2007	(875.45)	
	CHAMBERS, LETITIA	AIRFARE	0607	6/18/2007	3/8/2007	437.50	

## Proforma

**NEW BILLING/CASH FAX NUMBER FOR ALL BILLERS: 312-583-3604**

Project: WR GRACE CREDITOR'S COMMITTEE

Project No.: 113758

Client: **Stroock & Stroock & Lavan**

Invoice No.: 200520  
Invoice Date: 05/22/07  
Invoice Amount: \$173,437.45

Task Code: 10	Asset	Invoice	Transk.
Vendor Name	Code	Period	Date
			Amount
			Narrative
CHAMBERS, LETITIA	GRTRANS	0607	3/14/2007
			(10.00)
CHAMBERS, LETITIA	GRTRANS	0407	3/10/2007
			Taxi from airport to hotel
CHAMBERS, LETITIA	GRTRANS	0607	3/10/2007
			(35.00)
CHAMBERS, LETITIA	GRTRANS	0407	3/14/2007
			Taxi to hotel
CHAMBERS, LETITIA	LODGING	0607	3/15/2007
			343.44
CHAMBERS, LETITIA	LODGING	0407	3/17/2007
			Lodging in DC
CHAMBERS, LETITIA	LODGING	0607	3/10/2007
			2,747.52
CHAMBERS, LETITIA	MEALS	0407	3/14/2007
			(2,747.52)
CHAMBERS, LETITIA	MEALS	0407	3/17/2007
			Dinner at hotel
CHAMBERS, LETITIA	MEALS	0407	3/17/2007
			38.36
CHAMBERS, LETITIA	MEALS	0607	3/17/2007
			Dinner at hotel
CHAMBERS, LETITIA	MEALS	0607	3/17/2007
			Lunch
CHAMBERS, LETITIA	MEALS	0607	3/17/2007
			(45.73)
CHAMBERS, LETITIA	MEALS	0607	3/17/2007
			(38.36)
CHAMBERS, LETITIA	MEALS	0607	3/14/2007
			(55.59)
LEXIS-NEXIS	RESRCH	0407	2/28/2007
			Research RESEARCH - Vendor:LEXIS-NEXIS
POTTER, MARK D	MILEAGE	0407	4/10/2007
			11.64
POTTER, MARK D	MILEAGE	0407	4/11/2007
			11.64
POTTER, MARK D	MILEAGE	0407	4/17/2007
			11.64
POTTER, MARK D	MILEAGE	0407	4/17/2007
			11.64
CHAMBERS, LETITIA	AIRFARE	0507	5/25/2007
			454.23

Disbursements Total:

2,059.95